REQUEST FOR QUOTATIONS		THIS RFQ [ ] IS [X] IS NO	Γ A SMALL BUSINESS SE	ET-ASIDE		PAGE OF	F PAGES		
(THIS IS NOT AN ORDER)					1	8			
1. REQUES		2. DATE ISSUED 14-Jul-2006	3. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE			ERT. FOR NAT. DEF. NDER BDSA REG. 2 ND/OR DMS REG. 1	RATING DO-C9		
5a. ISSUED		14-341-2000	OLE OOI ILDOLL			ELIVER BY (Date)			
CODE 3323, I 9500 MACAR	PATRICIA PERZELLA				0. Di	SEE SCH	IEDULE		
					7. DELI	VERY			
					[ ]	FOB [ X	] OTHER		
PATRICIA P	ERZELLA		lephone no.) (No collect calls) 301-227-59	94		DESTINATION	(See Schedule		
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE				NAVAL S JEANNE 33980 N. BAYVIEV	TINATION (Consignee and SURFACE WARFARE CENTER, CA HOM MAIN STREET VID 83803-0129 683-2321 X4715 FAX:	_	ZIP Code)		
10. PLEASI		OTATIONS TO TH	E ISSUING OFFICE IN BLOO	CK 5a ON OR BEFO	RE CLOSE	E OF BUSINESS:			
it to the address contract for su	s in Block 5a. This pplies or services.	s request does not comn	quotations furnished are not offers. I nit the Government to pay any costs i c origin unless otherwise indicated b	incurred in the preparati	on of the subi	mission of this quotation or to			
		11. SC	HEDULE (Include applicabl	e Federal, State, an	d local tax	es)			
ITEM NO. (a)		SUPPLIES/ SE (b)	RVICES	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AM	MOUNT (f)	
	SEE	E SCHED	ULE						
12. DISCOUNT FOR PROMPT PAYMENT a. 10 CALENDAR DAYS			b. 20 CALENDAR	R DAYS	c. 30 CALENDAR DAYS	d. CALEN	DAR DAYS		
NOTE: Ad	ditional provis	sions and represen	ntations [ ] are [ ] are not	attached.		<u>.                                    </u>	-101		
13. NAME AND ADDRESS OF QUOTER (Street, City, County, State, and ZIP Code)			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION			15. DATE QUOT	OF ATION		
			16. NAME AND T	ITLE OF S	IGNER (Type or print)		HONE NO. area code)		

## Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 2	UNIT Each	UNIT PRICE	AMOUNT	
0001	ANALYZER, DYNAMIC		Lacii			
	FFP	, ,				
	AGILENT MDL 35670A D		ANALYZER	- NEW		
	WITH STATED SPECIFIC	CATIONS				
	FOB: Origin					
	DWG NR: N/A PURCHASE REQUEST N	IMBER: 61465180				
	TORCHIBETALQUESTIN	5141DER: 01 105 100				
				NET AMT		
ITEMANO		OLIA NITITEN	LINUT	LAUT DDICE	AMOUNT	
ITEM NO 0002	SUPPLIES/SERVICES	QUANTITY 1	UNIT Lot	UNIT PRICE	AMOUNT	
0002	CHANNEL CONFIGURAT	<del>-</del>	Lot			
	FFP					
	4-INPUT CHANNEL CONFIGURATION, FOR AGILENT ANALYZERS					
	PART #35670A-AY6 (QUAN OF 2 EACH); ADD'L 8MB OF RAM, PART #35670A-UFC (QUAN OF 2 EACH)					
	FOB: Destination					
	PURCHASE REQUEST NO	JMBER: 61865958				

NET AMT

Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	23-AUG-2006	2	NAVAL SURFACE WARFARE CENTER, CARDEROCK JEANNE HOM 33980 N. MAIN STREET BAYVIEW ID 83803-0129 208-683-2321 X4715 FOB: Origin	N62182
0002	23-AUG-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N62182

Section G - Contract Administration Data

Tage of the				
Section I - Contract Clauses				
CLAUSES INCORPORATED BY REFERENCE				
52.249-8 Default (Fixed-Price Supply & Service) APR 1984				
CLAUSES INCORPORATED BY FULL TEXT				
PREPAID SHIPMENT—REIMBURSABLE TRANSPORTATION				
Transportation charges will be prepaid by the Contractor, subject to reimbursement by the Government. Material will be delivered F.O.B. Supplier's Plant with shipment to be made to Destination(s) specified herein at supplier's expense subject to reimbursement. The transportation cost is to be shown on the same invoice as the supplies are billed but as a separate item. The Contractor agrees to retain related transportation billings paid separately for a period of three years and to furnish such bills to the Government when requested for audit purposes. For obligation purposes only, the transportation cost chargeable to the funds indicated herein is estimated to be \$				
Your quotation must include the following information:				
Price list number and date				
or				
Cost breakdown by direct labor (list categories, hours and pay rates). In addition to the direct rates, provide the applicable indirect information (G&A), overhead, facilities capital cost of money (FCCM) and profit.				
or				
Applicable General Services Administration (GSA) contract number.				
If unable to quote FOB, Destination, please complete the following:				
FOB Point				
Estimated Shipping Charge				

Business size:

Large \_\_\_\_ Small \_\_\_\_ Nonprofit \_\_\_\_

Tax Identification Number (TIN) \_\_\_\_\_

Cage Code \_\_\_\_\_

DUNS	
ELIGIBILITY REQUIREMENTS	
All contractors and individuals doing business with the Fed Central Registration Database located at: http://www.ccr.gov	
ELECTRONIC DISTRIBUTION OF CONTRACT DOCUMEN	TS
(a) The DoD Electronic Document Access (EDA) provides the procurement, contract administration, bill paying, and account Surface Warfare Center, Carderock Division to electronically documents, including task and delivery orders. The contract document has been uploaded for distribution. The contracto web site (http://eda.ogden.disa.mil) in order to view/download posted are in .pdf format and may be accessed using Adobe software that may be downloaded at http://www.adobe.com/	counting processes. EDA is being used by the Naval distribute all contract award and contract modification or will be sent a notification email when a contractual r will be required to register as a vendor on the EDA d their company's contractual documents. The files Acrobat Reader. Adobe Acrobat Reader is a free
(b) Offerors must provide the following information that wi resultant contract.	ll be used to make electronic distribution for any
Name of Point of Contact	
Phone Number for Point of Contact	
E-mail Address for Receipt of Electronic Distribution	
USE OF THE GOVERNMENT-WIDE COMMERCIAL PURCE	HASE CARD
Will you accept the Government-wide Commercial Purchas services.	se Card as a method of purchasing supplies and/or
YesNo	
Will you accept the Government wide Commercial Purchas	e Card as a method of payment for your invoice.
YesNo	
DUTY FREE ENTRY	
Will any materials being shipped to the Government require	e a duty-free entry certificate for foreign supplies.
Yes No	

<u>Note</u>: The following provision 52.204-8 applies to this solicitation only when the solicitation includes the clause 52.213-4, Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)

If yes, please include dollar amount \$\_\_\_\_\_

	52.204-8 Annual Re	presentations and	Certifications (	(Jan 2005)
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[ ] (i) Paragraph (b) applies.

- (a)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (b) of this provision applies.
- (2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

[	] (ii) Paragraph (b) does not	apply and the offeror	has completed the	individual represen	tations and
ertif	ications in the solicitation.				

(b) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at http://orca.bpn.gov. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
	<del></del>		
	<del></del>		

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of provision)